

Receiving Report

Date: 12/6/25

Batch No: 122181

Supplier: Buhie

Dart P/O: 16709

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 8 N/A ☐
 Work Order 21613 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CG

Production/Admin: 12/06/25
 Date
 Received/Costing CG
 Initial

Location _____

Purchase Order Receipt Listing

June 25, 2012 10:05:22 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16709 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEF001 SABIC Polymershapes											
PO16709	1		MKYD6185S.080- P3-62015	sf	5/07/12	5/15/12	1,109.3330	\$7.99	0.0000	0	\$8,866.73
CAD	No		6185 KYDEX .080" 121755	sf	1,074.6584	DESJ02		\$8,866.73	0.0000	0	
	2		MKYD6185S.080- P3-52068	Each	5/07/12	6/25/12	1,074.6584	\$7.99	0.0000	0	\$8,589.58
	No		Kydex steel grey 122181	sf	1,109.3330	LAV001		\$8,589.58	0.0000	0	

Total Received Quantity: 2,183.9914
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$17,456.21
Total Balance Due Quantity: 34.6746

*** SHIPPED ***

M/C 15

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
PST 95637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001970	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	31.05.12		DOANSM	30.06.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	16709	T S T		COLLECT		30.06.12	

Ln#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM . ADVISE SHIPPING CO.

001	31	31	0	SHT	40610805	KYDEX 6185 - P3 - IVORY 62015 .080 X 52 X 96
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31

CD 12/06/25

002	1	0	1	BA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES
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LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					2/16/12		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 4291

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 6/25/2012

YOUR PURCHASE ORDER 16709

OUR SHIPPER NO: 001970

LINE ITEM # 001

QUANTITY: 31

DESCRIPTION: KYDEX 6185 - P3 - IVORY 62015
.080 X 52 X 96

S. 16709

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: FAR 25.853

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



MICHAEL POAPS
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO16709

Purchase Order Date 4/13/12
PO Print Date 6/25/12

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEPO01

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MKYD6185S.080-P3-62015 CZ 12/06/25 m 122181	6185 KYDEX .080"	5/07/12 Yes	1,074.66 sf	TST ground	\$8.2716	\$8,889.14
		Special Inst: MATERIAL: KYDER 6185, COLOR CODE: IVORY 62015 TEXTURE: P-3 VELOUR MATTE SHEET SIZE: 52" X 96" X 31 SHEET = 1074.6584 SF					
2	MKYD6185S.080-P3-52068 CZ 12/05/15 m 121755	Kydex steel grey	5/07/12 Yes	1,109.33 Each	TST ground	\$8.2716	\$9,175.96
		Special Inst: MATERIAL: KYDER 6185, COLOR CODE: GREY 52068 TEXTURE: P-3 VELOUR MATTE SHEET SIZE: 52" X 96" X 31 SHEET					

PO Total: \$18,065.10

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 3

Change Date: 6/25/12

CZ No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO